

Non UCR Funding Proposal Review Checklist

Proposal From: _____

Date Reviewed : _____

Committee members present: _____

Criteria	Meets Criteria Check yes or no	
	Yes	No
1. Program concepts falls within the continuum of care Comments:		
2. Program meets an existing need in the community/communities (Multi County LME) If not, which county: Comments:		
3. Family involvement in proposal: <input type="checkbox"/> Planning <input type="checkbox"/> Implementation Comments:		
4. There are measurable outcomes that can be measured through NC-TOPPS or other evaluation mechanism. <i>Child and Family Outcomes</i> <ul style="list-style-type: none"> <input type="checkbox"/> Family participation and engagement in planning of care <input type="checkbox"/> Increase number of children receiving evidenced based best practice home and community based <input type="checkbox"/> Increases preservation of family unit <input type="checkbox"/> Improves linkages with physical health or related health professionals <input type="checkbox"/> Improves school attendance, behavior, performance <input type="checkbox"/> Decreases criminal activities <input type="checkbox"/> Decrease substance abuse and other risky behaviors <input type="checkbox"/> Does not use funds to hire Area/County Program staff to perform LME functions <i>Services and Community Capacity Necessary to Deliver Child and Family Outcomes</i> <ul style="list-style-type: none"> <input type="checkbox"/> Provides individualized and comprehensive care to children and families <input type="checkbox"/> Improves the quality of services for children and their families with complex needs by creating a fully comprehensive, community-based array of services and supports grounded in evidenced based best practices <input type="checkbox"/> Build sustain accountable public and private interagency, family and community collaboration on behalf of these children and their families <input type="checkbox"/> Establish replicable models of integrated resources and eliminate cost-shifting Comments:		
5. Proposal Meets CTSP requirement (see page 5 of Guidance) Check all that apply. <input type="checkbox"/> Crisis care to prevent institutionalization.		

<ul style="list-style-type: none"> <input type="checkbox"/> Comprehensive services and family supports – child specific. <input type="checkbox"/> Family/youth participation and strengthening family/youth support, family/youth advocacy groups involvement within the community, peer supports, and self-help and recovery support services. <input type="checkbox"/> Community and family/youth training on System of Care, comprehensive assessment, (PCP)/CFT (barrier elimination) <input type="checkbox"/> Workforce training and training re: Child Mental Health Plan and key elements such as SOC, cultural responsiveness, and client treatment outcomes and program performance measures using the North Carolina Treatment Outcomes and Program Performance System (NC-TOPPS). <input type="checkbox"/> Programs that will increase community capacity (e.g., for co-occurring populations, emerging high risk youth populations such as oxycodone and methamphetamine users, the deaf and hard of hearing population, etc.). <input type="checkbox"/> Prevention and early intervention activities – fund services and supports to promote capacity for selective and indicated prevention services and intervene early with children at risk of SED or substance abuse <input type="checkbox"/> Community Collaborative Training and support by Division-approved trainers. (The current listing of Division-approved trainers for Community Collaborative Training and support will be made available to LMEs by the Division). <input type="checkbox"/> Training and education costs for start-up for community placements to assist in maintaining a qualified provider network. <p>Comments:</p>		
<p>6. Proposal not eligible because it specifies Non-approved activities:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Hiring of Area/County Program staff to perform any Local Management Entity (LME) function(s). <input type="checkbox"/> School services that should be the purview of schools and/or are covered or should be legitimately covered under IDEA or Section 504 of the Rehabilitation Act. <input type="checkbox"/> Department of Juvenile Justice and Delinquency Prevention (DJJDP) or Department of Social Services (DSS) residential settings. Coordination with DJJ and DSS is imperative. The Area/County Program and Community Collaborative(s) are encouraged to develop comprehensive services and supports, and staff where and when children and families need them, and in the least restrictive setting. <input type="checkbox"/> Funds are not to be used if other means of funding are available to support services, <input type="checkbox"/> Medicaid, Health Choice, private insurance or other public or private funding. However, CTSP funds may be used to provide services and supports, per an approved child and family plan, that seamlessly extend those services and supports otherwise offered through Medicaid, Health Choice, or other public funding. <input type="checkbox"/> Purchase, or improvement of land; or purchase, construction, and/or permanent improvement of any building or other facility; or purchase of major medical equipment. 		

Recommendation for funding: _____
